YNK-DBR No. 52
Date 15.07.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 28/20-21
Sub-Division
Date: 12/6/2020

Ost & Final bill

P-3727

ion- Yelahanaka Division

Received No.....Dated.....Cash Book Voucher No.....dated.....

Head of Account:

eduled Docket No.....

me of Work: "Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward lo-03" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-04"

Name of Contractor and Full Address: **M/s. Silicon Consulting Engineers.**

Reference to Agreement No: EE/YNK.D/AG/22/2019-20,Dt:02-11-19

003-20-000011

Work Order No: EE/YNK.D/W.O/000209/2019-20,Dt:08-01-2020

Certified that the measurements were taken by me on 28/5/2020 and recorded in pages 36955/

of measurement Book No. 3696/2019-20 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS
K.R
Contractor

Officer-in-charge of work 28/5/2020

Certified that the measurements were taken by me on 28/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

28/05/2020

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill amt. 490000/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	IT 49000/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	TD 49000/-
	Amount paid on this bill Cheque/Cash	Net 441000/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	

Unadjusted items

...ce to contractor for materials brought to site (as detailed) within value of Governme...

material supplied

SILICON CONSULTING ENGINEERS
K.R
Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted for Rs. 490000/-

441000/- by Ch...

and Rs. 49000/- by ...

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Executive Engineer

Initials of Officer Making Payment

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-03" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-04	1 job	-	-	100.0%	490000.00	490000.00	100.0%	490000.00
	Total Work order Rs. 4,90,000/-								
	100% of Rs. 4,90,000/- = Rs. 4,90,000/-								
								Total Amount	490000.0

Rupees Four Lakh(s) Ninety Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,90,000/-(Rupees Four Lakh(s) Ninety Thousand Only) is chargable of following Work :

a Improvements to roads and drains at Chikkadinne Attur Village and Surrounding areas in ward No-03

b Improvements to roads and drains at Vishwanagara near Sanbram college in Attur layout ward No-03

c Improvements to roads and drains at Kaveri layout in ward No-03

d Improvements to roads and drains at Doddabettahalli layout in ward No-03

e Improvements to roads and drains at Chikkabettahalli Colony in ward No-03

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

AE 28/5/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಬೆಂಗಳೂರು-10